

# **EXHIBIT A**

Product	Qty	Unit	Price
Priority Mail® Window FR Env	1		\$8.95
Morganville, NJ 07751			
Flat Rate			
Expected Delivery Date			
Mon 08/29/2022			
Tracking #:			
9505 5160 1013 2238 6830 79			
Insurance			
Up to \$100.00 included			
Total			\$8.95
Grand Total:			\$8.95
Debit Card Remit			\$8.95
Card Name: VISA			
Account #: XXXXXXXXXX3207			
Approval #: 017618			
Transaction #: 830			
Receipt #: 021660			
Debit Card Purchase \$8.95			
AID: A0000000980840			
AL: US DEBIT			
PIN: Verified			

\*\*\*\*\*  
 Every household in the U.S. is now  
 eligible to receive a third set  
 of 8 free test kits.  
 Go to [www.covidtests.gov](http://www.covidtests.gov)  
 \*\*\*\*\*

Text your tracking number to 28777 (2USPS)  
 to get the latest status. Standard Message  
 and Data rates may apply. You may also  
 visit [www.usps.com](http://www.usps.com) USPS Tracking or call  
 1-800-222-1811.

In a hurry? Self-service kiosks offer  
 quick and easy check-out. Any Retail  
 Associate can show you how.

Save this receipt as evidence of  
 insurance. For information on filing an  
 insurance claim go to!  
<https://www.usps.com/help/claims.htm>  
 or call 1-800-222-1811

Preview your Mail  
 Track your Packages  
 Sign up for FREE @  
<https://informeddelivery.usps.com>

All sales final on stamps and postage.  
 Refunds for guaranteed services only.  
 Thank you for your business.

Tell us about your experience.  
 Go to: <https://postalexperience.com/Pos>  
 or scan this code with your mobile device



SERIAL #: 6760601903  
 ACCOUNT #: 3547

August 26, 2022

\*\*\$2,265.00\*\*

VOID IF OVER US \$ 2,265.00

NON-NEGOTIABLE

NOTICE TO PURCHASER: IF THIS INSTRUMENT IS LOST,  
 STOLEN OR DESTROYED, YOU MAY REQUEST CANCELLATION  
 AND REISSUANCE. AS A CONDITION TO CANCELLATION AND  
 REISSUANCE, WELLS FARGO & COMPANY MAY IMPOSE A FEE  
 AND REQUIRE AN INDEMNITY AGREEMENT AND BOND.

Purchaser Copy

\*\*Two Thousand Two Hundred Sixty-Five and 00/100 -US Dollars \*\*

Payee Address: SEPTEMBER RENT  
 Memo:  
 WELL FARGO BANK, N.A.  
 365 ROUTE 9  
 MANALAPAN, NJ 07726  
 FOR INQUIRIES CALL (480) 394-3122

5EP  
 2022



KENILWORTH  
641 BOLLE EVARD  
KENILWORTH, NJ 07033-9908  
(800)275-1277

1/25/2022  
Product

for 1.00  
down to \$0.00  
Morgan 111-111-1111  
Flat Rate  
Expected Delivery Date  
Wed 07/21/2022  
Tracking #: 9605 5158 0897 2206 5391 71  
Insurance  
Up to \$100.00 included  
Total  
and Total:  
8.95  
8.95  
8.95  
8.95  
8.95

bit Card Remitted  
Card Name: VISA  
Account #: XXXXXXXXXX3297  
Approval #: 078786  
Transaction #: 678  
Receipt #: 1032463  
Debit Card Purchase: \$8.95  
AID: A0000000980840  
AL: US DEBIT  
PIN: Verified

Every household in the U.S. is now  
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of 8 free test kits.  
Go to [www.covidtests.gov](http://www.covidtests.gov)

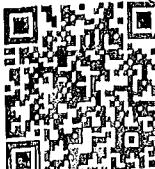
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and Data rates may apply. You may also  
visit [www.usps.com](http://www.usps.com) USPS Tracking or call  
1-800-222-1811.

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your claim. For information on filing an  
insurance claim go to  
<https://www.usps.com/help/claims.htm>  
or call 1-800-222-1811

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Thank you for your business.

Tell us about your experience.  
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or scan this code with your mobile device



or call 1-800-410-7420

N: 333975 0120  
receipt #: 800-50-049-5057438-2  
erk: 04

SERIAL #: 6755902003

ACCOUNT #: 3547

02.26  
Pri  
8.95

CASHIER'S CHECK

0067559  
Office AU # 1121668

Beneficiary: DAWN CUCCOLO  
Purchaser: DAWN CUCCOLO  
Purchase Account: xxxx0455  
Operator ID: K023057  
Funding Source: Electronic Item(s)  
PAY TO THE ORDER OF \*\*\*MITCHELL HOROWITZ\*\*\*

\*\*\*\$2,265.00\*\*\*

VOID IF OVER US \$ 2,265.00  
NON-NEGOTIABLE

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REISSUANCE, WELLS FARGO & COMPANY MAY IMPOSE A FEE  
AND REQUIRE AN INDEMNITY AGREEMENT AND BOND.

Purchaser Copy

FEB 04 2022 (19) M-1283 20033596

## POSTAL SERVICES

EAST BRUNSWICK  
614 CRANBURY RD  
EAST BRUNSWICK, NJ 08816-9398  
(800)275-8777

06/24/2022 02:06 PM

Product Qty Unit Price

Product	Qty	Uni Price	Price
Priority Mail	1	Day	1
Flat Rate Env			\$8.95
Morganville, NJ 07751			
Flat Rate			
Expected Delivery Date			
Mon 06/27/2022			
Tracking #:			
9505 5156 8302 2177 4963 79			
Insurance			\$0.00
Up to \$50.00 included			
Total			16

Grand Total: \$8.95  
Card Remitted: \$8.95  
Card Name: VISA  
Account #: XXXXX-XXXXXX3207  
Approval #: 072397  
Transaction #: 360  
Receipt #: 021141  
Debit Card Purchases: \$8.95  
ATD: A00000009808-10  
AL: US DEBIT  
PIN: Verified

Every household in the U.S. is now eligible to receive a third set of 8 free test kits. Go to [www.covidtests.gov](http://www.covidtests.gov)

Text your tracking number to 28777 (2USPS) to get the latest status. Standard Message and Data rates may apply. You may also visit [www.usps.com](http://www.usps.com) USPS Tracking or call 1-800-222-1811.

In a hurry? Self-service kiosks offer quick and easy check-out. Any Retail Associate can show you how.

Save this receipt as evidence of insurance! For information on filing an insurance claim go to <https://www.usps.com/help/claims.html> or call 1-800-222-1811.

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Thank you for your business.

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Go to: <https://bestexperience.com>.  
Or scan this code with your mobile device.



0057736		11-2- (12108)	
Office A#		DAWN CUCCOLI	
Demitter		DAWN CUCCOLI	
Purchaser		xxxxxx4058	
Purchaser Account		u69323	
Purchaser ID		Electronic Item(s)	
Purchasing Source:		* * * * *	
* * * * * TO THE ORDER OF			

卷之三

\*\*\$2,265.00\*\*

VOID IF OVER US \$ 2,265.00

## NON-NEGOTIABLE

REISSUANCE, WELLS FARGO & COMPANY MAY IMPOSE A FEE  
AND REQUIRE AN INDEMNITY AGREEMENT AND BOND

Purchaser Copy

Two Hundred Sixty-Five and 00/100 -US Dollars \*\*

Postage Address: JULY RENT  
Memo: WELLS FARGO BANK, N.A.  
115 N MAIN ST  
MILLTOWN, NJ 08850  
FOR INQUIRIES CALL (423) 3



UNITED STATES  
POSTAL SERVICE

KENT WORTH  
641 BULEVARD  
KENN WORTH, NJ 07033-9996  
(800) 373-6773

05/24/2022

01.20138

Priority Mail @ 1-day  
Window ER-Env \$8.95  
Morganville, NJ 07751  
Flat Rate  
Expected Delivery Date  
Thu 05/26/2022  
Tracking #: 9505 5198 0897 2144 5312 06  
Insurance Up to \$50.00 included 40.00  
Total \$8.95

Grand Total: \$8.95  
Debit Card Remitted \$8.95  
Card Name: VISA  
Account #: XXXXXXXXXXXX3207  
Approval #: 063884  
Transaction #: 126  
Receipt #: 031061  
Debit Card Pmt. Date: 10/95  
AID: A00000009808.00 Cmp  
AI: US DFB11  
L1: Unverified

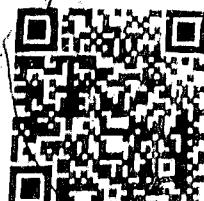
Text your tracking number to 28771 (2USPS) to get the latest status. Standard Message and Data rates may apply. You may also visit [www.usps.com](http://www.usps.com) USRS Tracking or call 1-800-222-1811.

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Preview your Mail  
Track your Packages  
Sign up for FREE @  
<https://informmeddelivery.usps.com>

All sale, final on stamps and postage.  
Refunds for guaranteed services only.  
Thank you for your business.

Go to: <https://postalexperience.com/postalexperience>  
or scan this code with your mobile device.



## CASHIER'S CHECK

SERIAL #: 6755901955

ACCOUNT#:

May 24, 2022

\*\$2,265.00\*\*

VOID IF OVER US\$ 2,265.00

## NON-NEGOTIABLE

NOTICE TO PURCHASER: IF THIS INSTRUMENT IS LOST, STOLEN OR DESTROYED, YOU MAY REQUEST CANCELLATION AND REISSUANCE AS A CONDITION TO CANCELLATION AND REISSUANCE, WELLS FARGO & COMPANY MAY IMPOSE A FEE AND REQUIRE AN INDEMNITY AGREEMENT AND BOND.

Purchaser Copy

Payee Address: JUNE 22 RENT  
Memo: WELLS FARGO BANK, N.A.  
147 BOUTWELL  
KENILWORTH, NJ 07033  
FOR INQUIRIES CALL (480) 39-

Two Hundred Sixty-Five and 00/100 -US Dollars \*\*

Customer: 00000000000000000000000000000000  
Purchaser Account: 00000000000000000000000000000000  
Operator ID: 00000000000000000000000000000000  
Funding Source: DIRECT DEBIT  
Card: 00000000000000000000000000000000  
Expiry: 00/00  
CVV: 00000000000000000000000000000000  
Name: MITCHELL HOROWITZ\*\*\*  
Address: 12345 67890-1234  
City: NEW YORK  
State: NY  
Zip: 10001  
Phone: 00000000000000000000000000000000  
Fax: 00000000000000000000000000000000  
Email: 00000000000000000000000000000000  
Comments: \*\*\*

ENGLISHTOWN  
9 TAYLORS MILLS RD  
MANALAPAN, NJ 07726-9998  
(800)275-8777

04/22/2022

09:30 AM

Product	Qty	Unit Price	Price
Priority Mail® 1-Day 1		\$8.95	
Window FR Env			
Morganville, NJ 07751			
Flat Rate			
Expected Delivery Date			
Mon 04/25/2022			
Tracking #:			
9505 5160 1013 2112 6468 17			
Insurance		\$0.00	
Up to \$50.00 included			
<b>Total</b>			<b>\$8.95</b>
<b>Grand Total:</b>			<b>\$8.95</b>
<b>Debit Card Remitted</b>			<b>\$8.95</b>
Card Name: VISA			
Account #: XXXXXXXXXXXXXXX3207			
Approval #: 019809			
Transaction #: 726			
Receipt #: 020453			
Debit Card Purchase: \$8.95			
AID: A0000000980840		Chip	
AL: US DEBIT			
PIN: Verified			

\*\*\*\*\*  
Every household in the U.S. is now  
eligible to receive a second set  
of 4 free test kits.  
Go to [www.covidtests.gov](http://www.covidtests.gov)  
\*\*\*\*\*

Text your tracking number to 28777 (2USPS)  
to get the latest status. Standard Message  
and Data rates may apply. You may also  
visit [www.usps.com](http://www.usps.com) USPS Tracking or call  
1-800-222-1811.

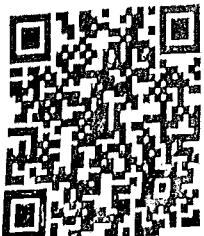
In a hurry? Self-service kiosks offer  
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Save this receipt as evidence of  
insurance. For information on filing an  
insurance claim go to  
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or call 1-800-222-1811

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Refunds for guaranteed services only.  
Thank you for your business.

Tell us about your experience.  
Go to: <https://postalexperience.com/pos>  
or scan this code with your mobile device.



or call 1-800-410-7420.

SERIAL #: 6760601852  
ACCOUNT #: 1124-3547

April 22, 2022

\*\*\$2,265.00\*\*

VOID IF OVER US \$ 2,265.00

NON-NEGOTIABLE

NOTICE TO PURCHASER-IF THIS INSTRUMENT IS LOST,  
STOLEN OR DESTROYED, YOU MAY REQUEST CANCELLATION AND  
REISSUANCE, AS A CONDITION TO CANCELLATION AND  
REISSUANCE, WELLS FARGO & COMPANY MAY IMPOSE A FEE  
AND REQUIRE AN INDEMNITY AGREEMENT AND BOND.

Purchaser Copy

\*\*Two Thousand Two Hundred Sixty-Five and 00/100 -US Dollars\*\*

0067606  
Office AJ #  
1124-3547  
DAWN CUCCOLO  
DAWN CUCCOLO  
Remitter:  
Purchaser Account: xxxxxxxx4058  
Operator ID: a797286  
Electronic Item(s): \*\*\*MITCHELL HOROWITZ\*\*\*  
Funding Source: PAY TO THE ORDER OF  
Purchaser Address: MAY RENT  
Memo: WELLS FARGO BANK, N.A.  
WELLS FARGO BANK  
365 ROUTE 9  
MANALAPAN, NJ 07726  
FOR INQUIRIES CALL (480) 394-3122

F8004 (10/19) M-203 10152154

641 BOULEVARD  
KENILWORTH, NJ 07033-9998  
(800)275-8777

Exhibit A Page 7 of 9

03/21/2022

01/28/22

Product	Qty	Unit Price	Price
---------	-----	------------	-------

1	1	\$8.95	\$8.95
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07/21

896 2080 3401 41  
40.000.00 include  
\$8.95

Card Read/Used  
Name: VISA  
Card #: XXXXXXXX0711  
Approval #: 068162  
Transaction #: 589  
Receipt #: 021329  
Retail Cash Purchase: \$8.95  
Retail Card Purchase: \$8.95  
P: ADD000980840  
A: US DEBIT  
PIN: Verified

Every household in the U.S. is now  
eligible to receive a second set  
of 4 free test kits.  
Go to [www.covidtests.gov](http://www.covidtests.gov)

Put your tracking number to 87777 (USPS)  
Get the latest status. Standard Mail  
and Data rates may apply. You may also  
visit [www.usps.com](http://www.usps.com) USPS Tracking or call  
1-800-222-1811.

Use this as evidence  
of delivery information on filing  
a claim go to  
[www.usps.com/help/claims](http://www.usps.com/help/claims)

Mail  
box your packages  
at 401 1st St. @  
Kenilworth, NJ 07033

Safe, final on stamp and post  
office for guaranteed service.  
Thank you for your business.

Tell us about  
Go to: <https://postalmaster.com>  
or scan this code with your mobile.



call 1-800-810-7

0067559  
Office AU #  
11-24  
12108

Remitter: DAWN CUCCOLO  
Purchaser: DAWN CUCCOLO  
Purchase Account: xx00xx4058  
Operator ID: us2677  
Funding Source: Electronic Item(s)

PAY TO THE ORDER OF \*\*\*MITCHELL HOROWITZ\*\*\*

\*\*Two Thousand Three Hundred Fifty-One and 07/100 -US Dollars\*\*

Payee Address: RENT INCREASE + WATER  
Memo: NOTICE TO PURCHASER: IF THIS INSTRUMENT IS LOST,  
STOLEN OR DESTROYED, YOU MAY REQUEST CANCELLATION  
AND REISSUANCE AS A CONDITION TO CANCELLATION AND  
REISSUANCE, WELLS FARGO & COMPANY MAY IMPOSE A FEE  
AND REQUIRE AN INDEMNITY AGREEMENT AND BOND.

WELLS FARGO BANK, N.A.  
477 BOULEVARD  
KENILWORTH, NJ 07033  
FOR INQUIRIES CALL (480) 394-3122

SERIAL #: 6755901925  
ACCOUNT #: 3547  
March 21, 2022

VOID IF OVER US \$ 2,351.07

NON-NEGOTIABLE

Purchaser Copy

FB004 (10/19) M4203 10117252

9 TAYLORS MILLS RD  
MANALAPAN, NJ 07726-9994  
(800)275-8777

12/19/2022

09:23 AM

Duplicate

Product	Qty	Unit Price	Price
Priority Mail 10 1-Day 1 Window FR Env Morganville, NJ 07751 Flat Rate Expected Delivery Date Tue 02/22/2022 Tracking #: 9505 5160 1012 2050 7080 12			\$8.95
Insurance Up to \$50.00 included			\$0.00
<b>total</b>			<b>\$8.95</b>
<b>Grand Total:</b>			<b>\$8.95</b>
Debit Card Remitted			\$8.95
Card Name: VISA Account #: XXXXXXXXXX3207 Approval #: 043087 Transaction #: 483 Receipt #: 022116 Debit Card Purchase: \$8.95 AID: A000000009980640 Chip AL: US DEBIT PIN: Verified			

\*\*\*\*\*  
USPS is experiencing unprecedented volume increases and limited employee availability due to the impacts of COVID-19. We appreciate your patience.  
\*\*\*\*\*

Text your tracking number to 28771 (2USPS) to get the latest status. Standard Message and Data rates may apply. You may also visit [www.usps.com](http://www.usps.com) USPS Tracking or call 1-800-222-1811.

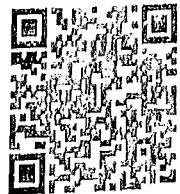
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Tell us about your experience. Go to: <https://postalexperience.com/Post>. Scan this code with your mobile device.



or call 1-800-410-7420.

332445-0393  
JPL #: 840-50880021-2-5379665-2  
K: 05

Exhibit A Page 8 of 9

SERIAL #: 67060507022  
ACCOUNT #: [REDACTED]  
35447

February 19, 2022

\*\*\$2,165.00\*\*

VOID IF OVER US \$ 2,165.00

NON-NEGOTIABLE

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Purchaser Copy

\*\*Two Thousand One Hundred Sixty-Five and 00/100 - US Dollars \*\*

0067606  
Office AU #  
11-24  
12/10/88  
DAWN CUCCOLO  
DAWN CUCCOLO  
Remitter:  
Purchase Account: 00000000000000000000000000000000  
Purchase Account ID: 0544655  
Operator ID: 0544655  
Electronic Item(s):  
Payment Source:  
PAY TO THE ORDER OF \*\*\*MITCHELL HOROWITZ\*\*\*

Payer Address:  
Memo:  
WELLS FARGO BANK, N.A.  
365 ROUTE 9  
MANALAPAN, NJ 07726  
FOR INQUIRIES CALL (480) 394-3122

Flat Rate

Expected Delivery Date

Mon 01/24/2022

Tracking #:

9505 5160 1013 2022 6166 96

\$0.00

Insurance

Up to \$50.00 included

\$8.95

Total

\$8.95

Grand Total :

\$8.95

Debit Card Remitted

Card Name: VISA

Account #: XXXXXXXXXXXXXXX3207

Approval #: 042053

Transaction #: 799

Receipt #: 019457

Debit Card Purchase: \$8.95

AID: A0000000980840 Chip

AL: US DEBIT

PIN: Verified

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Go to: <https://postalexperience.com/pos>  
or scan this code with your mobile device.



0067606  
Office AU #  
1210(8)

11-24

DAWN CUCCOLO  
DAWN CUCCOLO

Purchaser Account: 4058

Operator ID: 654665

Funding Source: Electronic Item(s)

PAY TO THE ORDER OF \*\*\*MITCHELL HOROWITZ\*\*\*

SERIAL #: 6760601809

ACCOUNT #: 3547

January 22, 2022

\*\*\$2,165.00\*\*

VOID IF OVER US \$ 2,165.00

NON-NEGOTIABLE

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REISSUANCE, WELLS FARGO & COMPANY MAY IMPOSE A FEE  
AND REQUIRE AN INDEMNITY AGREEMENT AND BOND.

Purchaser Copy

Payee Address:  
Memo:

WELLS FARGO BANK, N.A.  
365 ROUTE 9  
MANALAPAN, NJ 07726  
FOR INQUIRIES CALL (480) 394-3122